

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Kmart Holding Corporation	Kmart Holding Corporation	O/A	\$61,687.72	7/30/18	O/A	O/A	O/A
Totals:	1 transfer(s), \$61,687.72						

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Sears, Roebuck and Co.	Sears, Roebuck and Co.	O/A	\$39,281.42	8/24/18	O/A	O/A	O/A
Totals:	1 transfer(s), \$39,281.42						